

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	AMOS DAMONT COOK	§	Case No.: 08-30281
		§	
		§	
		§	
		§	
		§	
		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/06/2008.
- 2) This case was confirmed on 01/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/05/2012.
- 6) Number of months from filing to the last payment: 41
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 28,225.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,175.35
Less amount refunded to debtor	\$ 283.28
NET RECEIPTS	\$ 13,892.07

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,999.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 829.15
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,828.15**

Attorney fees paid and disclosed by debtor **\$ 501.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
NATIONAL CAPITAL MGM	SECURED	13,425.00	.00	.00	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	15,841.00	18,366.27	18,366.27	3,268.99	.00
WELLS FARGO BANK NA	SECURED	60,000.00	80,516.27	.00	.00	.00
WELLS FARGO BANK NA	SECURED	NA	8,885.10	.00	.00	.00
WELLS FARGO HOME MOR	UNSECURED	19,604.37	NA	NA	.00	.00
CITY OF CALUMET CITY	SECURED	238.57	.00	238.57	238.57	.00
CITY OF CALUMET CITY	UNSECURED	238.57	NA	NA	.00	.00
CONSUMER PORTFOLIO S	SECURED	11,125.00	14,818.90	.00	.00	.00
CONSUMER PORTFOLIO S	UNSECURED	4,172.00	NA	NA	.00	.00
WELLS FARGO BANK NA	OTHER	NA	NA	NA	.00	.00
WELLS FARGO	OTHER	NA	NA	NA	.00	.00
CAROLYN BROWN	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	.00	NA	NA	.00	.00
ADVOCATE HEALTH CARE	UNSECURED	30.00	NA	NA	.00	.00
ALLIED CREDIT CO	UNSECURED	130.00	NA	NA	.00	.00
CASHCALL INC	UNSECURED	2,600.00	2,871.55	2,871.55	1,824.61	.00
CITY OF CHICAGO DEPT	UNSECURED	990.00	3,240.00	3,240.00	2,039.60	.00
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO BURE	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO BURE	OTHER	.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	1,151.26	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	86.00	86.00	86.00	47.86	.00
ILLINOIS TOLLWAY AUT	UNSECURED	355.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LAKE IMAGING LLC	UNSECURED	143.00	150.40	150.40	84.76	.00
LAKE IMAGING LLC	OTHER	.00	NA	NA	.00	.00
LITTLE CO MARY HOSPI	UNSECURED	62.42	NA	NA	.00	.00
LITTLE COMPANY OF MA	OTHER	.00	NA	NA	.00	.00
MERCY HOSPITAL	UNSECURED	378.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	1,245.00	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	1,006.43	NA	NA	.00	.00
PLS FINANCIAL SVCS I	UNSECURED	967.62	NA	NA	.00	.00
RADIOLOGY IMAGING SP	UNSECURED	8.20	NA	NA	.00	.00
MCSI/RMI	UNSECURED	250.00	250.00	250.00	157.01	.00
CITY OF BLUE ISLAND	OTHER	.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	3,718.00	3,781.01	3,781.01	2,402.52	.00
CRYSTAL WHITE	OTHER	.00	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>238.57</u>	<u>238.57</u>	<u>.00</u>
TOTAL SECURED:	238.57	238.57	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	28,745.23	9,825.35	.00

Disbursements:

Expenses of Administration	\$ 3,828.15	
Disbursements to Creditors	\$ 10,063.92	
TOTAL DISBURSEMENTS:		\$ 13,892.07

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/30/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.